

APPLICATION FOR RECORDS DISPOSITION STANDARD

INSTRUCTIONS: Prepare in duplicate and forward to the Records Management Analyst, Management Systems Division

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| 3. Dept., Division, Subdivision & Administering Office Address Dept. of Transit Operations Rail Maintenance Division/Communications 1015 E. Ponce de Leon Decatur, GA 30030 | | FOR RECORDS MANAGEMENT DIVISION USE Date Received Application No. Date Completed JUN 8 1983 83-844 JUN 15 1983 | | |
| | | 1. Application | 2. Dept. Application No. | |
| 4. Person to Contact <u>Ed Meyers</u> | | 5. Working Title Mgr. of Central Control | 6. Telephone Number 294-3410 | |
| 7. Action Requested a. <input checked="" type="checkbox"/> Establish Retention Schedule; record will continue to accumulate. b. <input type="checkbox"/> Dispose of present accumulation; no further accumulation anticipated. c. <input type="checkbox"/> Amend Application No. Check One: <input type="checkbox"/> Change; <input type="checkbox"/> Supercede; <input type="checkbox"/> Void | | | | |
| 8. Dates of Series Earliest Latest 1979 Present | | 9. Records Series Title (followed by title used in office, if different) Rail Radio Supervisory Log File | | |
| 10. Division and Office Function What is the function of the Division and the Office in which this record series is created? The Division of Rail Maintenance is charged with the responsibility of providing a safe, clean, and mechanically and electrically reliable rail transit system for the purpose of transporting people to and from their destinations in a professional, efficient, and economic manner. The Central Control function is responsible for the operation and the maintenance of all electronic equipment related to the rail system. | | | | |
| 11. Record Series Description Documents relating to: Included are: | | This file contains the following documents (include form numbers and titles, if any): Attach samples of the file. A summary of daily service calls relating to faregates, traction power, etc. the following forms: Summary of Daily Revenue Service; # 65-7766 MARTA Rail Transportation - Train Interval Sheet; # 65-7768 Radio Station Log - Train Control; # 65-7773 Communications; # 65-7774 Radio Station Log - Supervisory and Control; # 65-7775 | | |
| File is arranged: By Calendar Year; by month | | | | |
| 12. Monthly Reference Rate | | How often are records referred to which are: One to six months old <u>Constantly</u> ; Seven to twelve months old <u>Constantly</u> ; Thirteen to twenty-four months old <u>25</u> twenty-five months and older <u>10</u> ? | | |
| 13. Annual Rate of Accumulation of Records Letter-size drawers <u>2 1/2</u> ; Legal-size drawers _____; Shelves _____; Other (specify) _____ | | | | |

| YES | NO | 14. Questionnaire (Place an "X" in the proper column) |
|-----|----|--|
| | X | a. Is this the official copy of the series? If not, where is it? |
| | X | b. Does the series contain confidential information requiring security handling? If yes, cite law or regulation. |
| X | | c. Is this a vital record? |
| X | | d. Does this series have historical or long term research value? |
| X | | e. When one or two documents in the file make it necessary to keep the entire file for a long period, could these documents be scheduled separately? |
| X | | f. Is the information contained in this series ever published? If yes, attach copy. |
| X | | g. Is the information contained in this series ever analyzed and/or recorded in a summarized report? If yes, attach copy. |
| X | | h. Is there a duplication of this series in your office, or in another office or agency? If yes, where? |
| X | | i. Is this series (or a major portion of it) regularly microfilmed? |
| X | | j. Does the record series result in a computer printout? |

15. Retention Requirements

The following requires the series to be kept:

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|--------------------------|--------------|-----------------------------------|--------------|
| a. State Law | _____ years. | d. Audit period | _____ years. |
| b. Statute of limitation | _____ years. | e. Administrative need | 5 years. |
| c. Federal law | _____ years. | f. Federal retention instructions | _____ years. |

Attach copy or excerpt of laws or regulations. Explain administrative need.

This information is needed to analyzes the various incidents which cause or may cause delays to revenue service.

16. Approved Disposition Instructions

This agency recommends that the file series be cut off at the end of each:

Calendar Year; Fiscal Year; Other _____ then,

- Hold in the current files area _____ month(s) 1 year(s); then
- Transfer to local holding area; hold _____ year(s); then
- Transfer to State Records Center; hold 4 year(s); then
- Destroy.
- Transfer to State Archives for permanent retention.
- Other (Specify)

These instructions apply to all prior and future accumulations of the series.

(Indicate briefly rationale for recommendations above or write additional remarks):

17. APPROVALS

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|----------------------------|---------------------------------------|------|--------------------------|-------------------------------------|------|
| Approved | Department Records Management Officer | Date | Approved | Legal Counsel | Date |
| <i>J. D. Costa</i> | 5/20/83 | | <i>Brenda L. Holland</i> | 5/31/83 | |
| Approved | Division Head/Designee | Date | Approved | Division of Audit | Date |
| <i>S. Nease</i> | 5/16/83 | | <i>J. Barth</i> | 6/2/83 | |
| Approved | Department Head/Designee | Date | Approved | Department of Archives and History | Date |
| <i>M. W. O'Donnell</i> | 5/20/83 | | <i>Edward Meldon</i> | 6/14/83 | |
| Approved | Records Management Analyst | Date | Approved | MARTA Management Advisory Committee | Date |
| <i>Brennan H. Franklin</i> | 5/26/83 | | | | |